

Receiving Report

Date: 17026

Batch No: 136754

Supplier: monroe

Dart P/O: 35159

Packing Slip: Yes ✓ No
 Invoice: Yes No
 Receipt: Cash Cr ✓
 New Supplier Yes No

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection N/A ✓
 Work Order N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35159**

Purchase Order Date 2/1/2017

PO Print Date 2/1/2017

Page Number 1 of 2

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FEB 01 2017



Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21075L5	Nut Plate	2/3/2017 Yes 2/3/2017		50.00 Each	\$2.34	\$117.00
	MS21075L5N ACCEPTABLE						
Line Total:							\$117.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	2/3/2017 No 2/3/2017		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT						

SP 17-026

Note:

2/1/2017

**PACKING SLIP**

INVOICE #: 588521
DATE PRINTED: 2/1/2017
TIME: 9:46:27 AM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 2/1/2017
ORDER DATE: 2/1/2017
SHIP DATE: 2/1/2017
SALES ORDER #: 523479
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO35159
FOB: MELBOURNE, FL

WEIGHT: 1
OF BOXES: 1
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

AWB: 719197256365

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	MS21075L5N NUTPLATE ECCN#: 9A991.d SCHB#: 7318.16.0000 MFR: FAIRCHILD	50.00	0.00	NE		EA
Customer Reference: MS21075L5						
*** Order Complete ***						
5817-08-6						

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 588521
DATE PRINTED: 2/1/2017
TIME: 9:46:30 AM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 2/1/2017 TERMS: NET 30 WEIGHT: 1 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 2/1/2017 CUST PO: PO35159 # OF BOXES: 1
SHIP DATE: 2/1/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 523479
CUSTOMER #: 16754 AWB: 719197256365 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	MS21075L5N NUTPLATE ECCN#: 9A991.d SCHB#: 7318.16.0000 MFR: FAIRCHILD LOT:5050816-000 Customer Reference: MS21075L5	50.00	0.00	NE	2.3400	EA	\$117.0000
*** Order Complete ***							

SP 1702-4

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$117.0000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$117.00
	USD

ECAS, LLC
CUSTOMS INVOICE

No: H989420

Package Details:

Deliver To:

Number of Pieces: 1 Total Weight: 1	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
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Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	719197256365		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
50	MS21075L5N	NUTPLATE			USD \$2.3400	\$117.0000	PO35159
<div>5017-02-6</div>							

Total: \$117.0000

Home Total: \$117.0000

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____ For and on behalf of ECAS, LLC	Insp. #21 Inspectors Stamp
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Packing Slip
From Warehouse: MAIN



From:
Fullerton Operations
800 South State College
Fullerton CA 92831
USA
714-871-1550

Packing Slip: 7620425
Page: 1

Bill To: 6113
LANTERN AIRCRAFT LTD
MAIN ROAD
HAWKELL NR HOCKLEY
ESSEX, ENGLAND SS5 4JJ
ENGLAND

Ship To: (4)
LANTERN AIRCRAFT LTD
UNIT A 20, STEPHENSON ROAD
LEIGHOON-SEA ESSEX
ESSEX SS9 5LS
ENGLAND

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
02/19/02 F065384 E 133161

Line/Rel Item Qty Ordered Qty To Pack
CERTIFICATION

2-1 BG4837 EA 5,000.000 3,714
MF5000-5

C/I: MS21075L5N

PO Item #:

*** TSO C-148 LABEL REQUIRED ***

Cust Date: 01/28/02

Kay Date: 01/10/02

Lot: 5050816-000

QUALITY SYSTEM APPROVED TO AECMA-CERT, CERTIFICATE NO. QA015

Waybill:

CHEMICAL & PHYSICAL CERTS C OF C

QA REQUIREMENTS: BA/AG/QC/SC1

BAE APPROVAL NUMBER: BAE/AG/30205/CAL

KAYNAR PARTS

c/o resched line 2-1 per Jalene & Gilbe

rt M. 1-26-02 vc

c/o resched line 1-1 per Jalene & Gilb

ert M. 1-26-02 vc

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Chit L. J. R.

Manager of Quality Assurance
Fullerton Operations

Kaynar Products

CAGE CODE 15653

Eagle Products

CAGE CODE 66776

Rosan Products

CAGE CODE 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



CERTIFICATE OF CONFORMITY

NO: 588521

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35159	2/1/2017	719197256365

PART NO:	Description	CND	QTY	S/L	
MS21075L5N	NUTPLATE Customer Reference: MS21075L5	NE	50	19	LOT: 5050816-000 MFR: FAIRCHILD

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975